

# **EXHIBIT C**

tran	trandate	desc	ref	store	age	amount	company	division
10405	9/10/2024	INVOICE	95462382			\$8,236.80	AYC	AYC
10406	9/10/2024	INVOICE	95462383			\$8,236.80	AYC	AYC
10407	9/10/2024	INVOICE	95478031			\$20,282.40	AYC	AYC
10408	9/10/2024	INVOICE	95478032			\$20,188.80	AYC	AYC
10409	9/10/2024	INVOICE	95406033			\$5,040.00	AYC	AYC
10410	9/10/2024	INVOICE	95406034			\$6,720.00	AYC	AYC
10411	9/10/2024	INVOICE	95406036			\$5,040.00	AYC	AYC
10412	9/10/2024	INVOICE	95406035			\$8,400.00	AYC	AYC
10413	9/10/2024	INVOICE	95406037			\$6,720.00	AYC	AYC
103570	10/22/2024	INVOICE	0095635456			\$10,854.00	AYC	AYC
103574	10/24/2024	INVOICE	0095635454			\$58,117.00	AYC	AYC
103568	10/28/2024	INVOICE	0095635454			\$13,972.50	AYC	AYC
103564	10/31/2024	INVOICE	0095635456			\$13,425.00	AYC	AYC
103565	10/31/2024	INVOICE	0095635460			\$17,850.00	AYC	AYC
103567	10/31/2024	INVOICE	0095635454			\$10,890.00	AYC	AYC
103569	10/31/2024	INVOICE	0095635456			\$55,874.20	AYC	AYC
103674	10/31/2024	INVOICE	0095635456			\$19,032.00	AYC	AYC
103657	11/1/2024	INVOICE	0095635455			\$38,610.00	AYC	AYC
103572	11/4/2024	INVOICE	0095635455			\$42,233.00	AYC	AYC
103658	11/5/2024	INVOICE	0095635455			\$55,908.00	AYC	AYC
103571	11/14/2024	INVOICE	0095635455			\$27,499.50	AYC	AYC
103566	11/15/2024	INVOICE	0095635461			\$35,812.50	AYC	AYC
103673	11/26/2024	INVOICE	95635454			\$19,140.00	AYC	AYC
103752	12/9/2024	INVOICE	95693232			\$8,629.20	AYC	AYC
103751	12/11/2024	INVOICE	95693230			\$9,625.20	AYC	AYC
103753	12/11/2024	INVOICE	95693231			\$17,112.60	AYC	AYC